

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SP3300		7. ADMINISTERED BY (If other than Item 6) CODE		SP3300	
DLA DISTRIBUTION ACQUISITION OPERATIONS (J7) 430 MIFFLIN AVENUE SUITE 3102A NEW CUMBERLAND PA 17070-5008 USA Initiator: Michael Smith YRE4392 Tel: 717-770-4281 Email: michael.smith3@dla.mil				DLA DISTRIBUTION ACQUISITION OPERATIONS (J7) 430 MIFFLIN AVENUE SUITE 3102A NEW CUMBERLAND PA 17070-5008 USA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCS AJV 211 E Divine St DUNN NC 28334-5305 USA				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SP330014C0013	
						10B. DATED (SEE ITEM 13) 2014 AUG 27	
CODE 72J84		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this
 amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation
 and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Continuation Sheet

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 01 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donna Kautz PNNAB54	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Donna Kautz (Signature of Contracting Officer)	2017 SEP 20

See following pages text for Modification P00015 details.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SP330014C0013/P00015	PAGE 3 OF 5 PAGES
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SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH.P15 Attch1-KtrSignedSF30	P15 Attch1-KtrSignedSF30.pdf

MODIFICATION P00015 CONTINUATION TEXT

The purpose of modification (P00015) is to obligate funds for an annualized Health & Welfare (H&W) increase of \$3,383.13, to cover option year 3, 8/28/2017 to 8/27/2018, and to update pricing on the remaining option year 4. This action is per the contractor's request for proposed cost adjustment dated 8 September 2017, subject- *Contract SP3300-14-C-0013, DDWG, Warner Robbins, GA*. The H&W increase for Option Year 3 was determined to be acceptable by verification of Wage Determination No. 2015-4495 Revision No. 3, Date of Revision 07/25/2017, and in accordance with the requirements at FAR clause 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts).

The \$3,383.12 H&W Increase amount is adjusted up by \$0.04 to \$3,383.16 for rounding purposes, to apply evenly over the 12 months of option year 3, as well as the 12 months of the remaining option period 4.

The adjustment affects the contract as follows:

Total Increase for Option Period 3 (8/28/17 to 8/27/18) = \$3,383.16 (12 months):

1) x 93.67% (Distribution Portion) = \$3,169.08. (\$264.09/month)

2) x 6.33% (Disposition Portion) = \$214.08. (\$17.84/month)

Distribution Breakdown OY3:

CLIN 3001 – Increase U/P from \$49,816.05 by \$264.09 to \$50,080.14.

Disposition Breakdown OY3:

CLIN 3018 – Increase U/P from \$3,366.45 by \$17.84 to \$3,384.29.

Total Increase for option year 4 = \$3,383.16 annual increase (12 months):

1) x 93.67% (Distribution Portion) = \$3,169.08. (\$264.09/month)

2) x 6.33% (Disposition Portion) = \$214.08. (\$17.84/month)

Distribution out year (OY4) \$3,169.08 annual increase (\$264.09/month):

CLIN 4001 – Increase U/P from \$50,192.44 by \$264.09 to \$50,456.53.

Disposition out year (OY4) \$214.08 annual increase (\$17.84/month):

CLIN 4018 – Increase U/P from \$3,391.89 by \$17.84 to \$3,409.73.

The schedule for Services is hereby revised and attached to this modification below, detailing the changes in CLIN pricing for the remaining two option years 3 and 4.

Option year 3 Increase- \$3,383.16

Option year 4 Increase- \$3,383.16

Total Contract Increase- \$6,766.32

DLA Distribution:

LOA: 97X4930 5CBX 60000P2 001 2530 S33189 \$ 3,169.08 (CLIN 3001)

DLA Disposition:

LOA: 97X4930 5CBX 8070024 001 2520 9903498580 S33189 \$ 214.08 (CLIN 3018)

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As a result of modification P00015, the contract values are affected as follows:

Total Obligated Amount: From \$2,680,041.72 by \$3,383.16 to \$2,683,424.88;

Base & Exercised value: From \$2,680,041.72 by \$3,383.16 to \$2,683,424.88;

Ultimate Contract Value: From \$3,418,488.16 by \$6,766.32 to \$3,425,254.48.

Except as provided herein, all other contract terms and conditions remain unchanged and in effect.

SP330014C00013		8/28/2017-8/27/2018 - Option 3			
CLIN	Option Year 3 Description	Qty	U/I	U/P	Total Obligated
3001	General Janitorial Services-Distribution	12	MO	\$50,080.14	\$600,961.68
3002	Special Event - Minor	10	EA	\$9.75	\$97.50
3003	Special Event - Medium	10	EA	\$14.62	\$146.20
3004	Special Event - Major	10	EA	\$38.99	\$389.90
3005	Emergency Services - Minor	10	EA	\$9.75	\$97.50
3006	Emergency Services - Medium	10	EA	\$29.24	\$292.40
3007	Emergency Services - Major	10	EA	\$48.74	\$487.40
3008	Sanitize Restroom - Small	10	EA	\$41.29	\$412.90
3009	Sanitize Restroom - Large	10	EA	\$82.58	\$825.80
3010	Bulk Whse- Basic Cleaning-Distribution	12	MO	\$2,900.98	\$34,811.76
3011	Bulk Whse - 4 Mo. Lift Rental	4	MO	NSP	n/a
3012	Cobweb Removal-Distribution	12	MO	\$3,183.34	\$38,200.08
3013	Human/Animal Waste Minor	10	EA	\$8.61	\$86.10
3014	Human/Animal Waste Medium	10	EA	\$12.92	\$129.20
3015	Human/Animal Waste Major	10	EA	\$21.52	\$215.20
3016	Urine Container Collection	10	EA	\$4.59	\$45.90
3017	Ext Grnd Trash Removal-Distribution	12	MO	\$1,141.31	\$13,695.72
3018	General Janitorial Services-Disposition	12	MO	\$3,384.29	\$40,611.48
3019	Bulk Whse- Basic Cleaning-Disposition	12	MO	\$219.02	\$2,628.24
3020	Cobweb Removal-Disposition	12	MO	\$162.26	\$1,947.12
3021	Ext Grnd Trash Removal-Disposition	12	MO	\$77.13	\$925.56
			Total		\$737,007.64

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	SP330014C00013	8/28/2018-8/27/2019 - Option 4			
<u>CLIN</u>	<u>Option Year 4</u> <u>Description</u>	<u>Qty</u>	<u>U/I</u>	<u>U/P</u>	<u>Total</u> <u>Obligated</u>
4001	General Janitorial Services-Distribution	12	MO	\$50,456.53	\$605,478.36
4002	Special Event - Minor	10	EA	\$9.75	\$97.50
4003	Special Event - Medium	10	EA	\$14.62	\$146.20
4004	Special Event - Major	10	EA	\$38.99	\$389.90
4005	Emergency Services - Minor	10	EA	\$9.75	\$97.50
4006	Emergency Services - Medium	10	EA	\$29.24	\$292.40
4007	Emergency Services - Major	10	EA	\$48.74	\$487.40
4008	Sanitize Restroom - Small	10	EA	\$41.29	\$412.90
4009	Sanitize Restroom - Large	10	EA	\$82.58	\$825.80
4010	Bulk Whse- Basic Cleaning-Distribution	12	MO	\$2,900.98	\$34,811.76
4011	Bulk Whse - 4 Mo. Lift Rental	4	MO	NSP	n/a
4012	Cobweb Removal-Distribution	12	MO	\$3,183.34	\$38,200.08
4013	Human/Animal Waste Minor	10	EA	\$8.61	\$86.10
4014	Human/Animal Waste Medium	10	EA	\$12.92	\$129.20
4015	Human/Animal Waste Major	10	EA	\$21.52	\$215.20
4016	Urine Container Collection	10	EA	\$4.59	\$45.90
4017	Ext Grnd Trash Removal-Distribution	12	MO	\$1,141.31	\$13,695.72
4018	General Janitorial Services-Disposition	12	MO	\$3,409.73	\$40,916.76
4019	Bulk Whse- Basic Cleaning-Disposition	12	MO	\$219.02	\$2,628.24
4020	Cobweb Removal-Disposition	12	MO	\$162.26	\$1,947.12
4021	Ext Grnd Trash Removal-Disposition	12	MO	\$77.13	\$925.56
				Total	\$741,829.60